

Compliance Checklist
Site Plan and Field Investigation Report

TYPE OF SITE: RPA Violation

FILE REVIEW

Location: _____

Type of Violation: _____

Date of Initial Inspection: _____

Findings: _____

Date of Notice of Violation: _____

Enforcement Action Taken:

Mitigation Measures Proposed:

Date Case Closed: _____

FIELD INVESTIGATION

Mitigation Measures in Place: _____ Yes _____ No

Mechanism for Ensuring Revegetation Survival and Protection:

CONCLUSIONS:
